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Copy ~~6.23~~ 5

22 June 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

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SUBJECT : - Travel Claim for Period

8 May - 6 June 1956

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1. It is requested that subject 144.1 account be credited in the amount of to liquidate the balance of his advance account and that ~~50~~ check in the amount of be drawn in favor of . The ~~check~~ should be sent to Room 510 for delivery to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of 668.14.

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
FC1/DCI/Proj.-160-56	6-1004-10-001	539	02.1	647.14
FC3/DCI/Proj.-642-56	6-1004-10-001	9234	02.1	21.00
				<u>668.14</u>

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer
Project Comptroller

Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj. Pers. file
- 5 - Chrono

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